

Virginia League of Conservation Voters-PAC (PAC-12-00361)

Reporting Period: 07/01/2015 Through: 09/30/2015

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Arrington, Charles 800 St. Christopher Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/28/2015	\$150.00	\$150.00
Bleicher, Samuel 1111 19th Street North #2104 Arlington, VA 22209	1.Retired 2.Retired 3.Retired	09/28/2015	\$5,000.00	\$5,000.00
Bryant, Preston 2901 W Grace Street Richmond, VA 23221	1.McGuire Woods Consulting LLC 2.Consultant 3.Richmond, VA	09/22/2015	\$150.00	\$150.00
Burnley, Robert 5632 Saint James Court Richmond, VA 23225	1.Robert G. Burnley, LLC 2.Environmental Scientist 3.Richmond, VA	09/18/2015	\$150.00	\$150.00
Gilinsky, Ellen 1713 Windingridge Court Richmond, VA 23238	1.U. S. EPA 2.Senior Policy Advisor 3.Washington, DC	09/16/2015	\$250.00	\$250.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.self employed 2.Lawyer 3.Oakton, VA	08/20/2015	\$2,400.00	\$2,400.00
Jaske, John 20019 Spring Hill Lane Rapidan, VA 22733	1.Retired 2.Retired 3.Retired	09/02/2015	\$5,000.00	\$5,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	09/11/2015	\$100,000.00	\$145,000.00
McGuinness, Lori R. P.O. Box 312 Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown, Virginia	07/08/2015	\$1,500.00	\$3,000.00
Murphy, Tayloe 174 Court Circle Warsaw, VA 22572	1.Retired 2.Retired 3.Warsaw VA	09/28/2015	\$250.00	\$250.00
NextGen Climate Action Committee 111 Sutter Street Floor 10 San Francisco, CA 94104	1. 2.Environmental Protection 3.San Francisco CA	09/23/2015	\$160,000.00	\$160,000.00
Painter, Jeffrey 3110 Ferncliff Road Richmond, VA 23225	1.State of Virginia 2.Commissioner 3.Richmond, VA	09/23/2015	\$1,000.00	\$1,000.00

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Payne, Eric 3320 Hanover Avenue Richmond, VA 23221	1.State Voices 2.Data Manager 3.Richmond, VA	09/23/2015	\$150.00	\$150.00
Perin, Jean P.O. 1581 Middleburg, VA 20118	1.self-employed 2.designer 3.Middleburg, VA	09/24/2015	\$500.00	\$1,500.00
Pollard, Albert 48 Steamboat Road Irvington, VA 22480	1.Self-Employed 2.Non-Profit Consultant 3.Irvington, VA	09/28/2015	\$250.00	\$250.00
Pollard, Oliver 3800 Darby Drive Midlothian, VA 23113	1.Southern Environmental Law Center 2.Lawyer 3.Richmond	09/30/2015	\$200.00	\$200.00
Powell, Jacob 3525 E Wyeburn Richmond, VA 23235	1.Virginia Conservation Network 2.Executive Director 3.Richmond, VA	09/23/2015	\$150.00	\$150.00
Smock, Leonard 1713 Windingridge Court Richmond, VA 23238	1.Va Commonwealth Univ 2.Interim Vice Provost for Life Sciences 3.Richmond, VA	09/16/2015	\$150.00	\$150.00
Stofan, Ellen PO Box W The Plains, VA 20198	1.NASA 2.Scientist 3.Washington, DC	08/31/2015	\$1,500.00	\$1,500.00
Total This Period			\$278,750.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. General Office Support 5. Actual Cost	09/30/2015	\$3,033.30	\$148,033.30
Total This Period			\$3,033.30	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Authorize.Net P.O. Box 8999 San Francisco, CA 94128	Processing Fees	Roy Hoagland	07/01/2015	\$80.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Credit Card Transaction Fees (July-September)	Roy Hoagland	07/01/2015	\$338.97
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Monthly Credit Card Processing Fees (June-August)	Roy Hoagland	07/15/2015	\$6.35
VAEI PAC 1261 Wild Hawthorn Way Reston, VA 20194	Fundraising Event Ticket	Roy Hoagland	07/28/2015	\$250.00
State Board of Elections (Virginia) 1100 Bank Street Richmond, VA 23219	Fee	Roy Hoagland	08/27/2015	\$100.00
Chap Petersen for Senate PO Box 1066 Fairfax, VA 22038	Donation	Roy Hoagland	09/09/2015	\$500.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Donation	Roy Hoagland	09/17/2015	\$1,000.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Donation	Roy Hoagland	09/17/2015	\$1,000.00
Dan Gecker for Senate 205 North 19th Street Richmond, VA 23223	Donation	Roy Hoagland	09/20/2015	\$5,250.00
Terra Strategies, LLC 100 East Grand Suite 380 Des Moines, IA 50309	Canvassing/McPike Campaign	Roy Hoagland	09/21/2015	\$59,997.87
Terra Strategies, LLC 100 East Grand Suite 380 Des Moines, IA 50309	Canvassing-Gecker Campaign	Roy Hoagland	09/24/2015	\$95,017.80
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Donation	Roy Hoagland	09/28/2015	\$2,500.00
McCabe for Senate PO Box 4332 Ashburn, VA 20148	Donation	Roy Hoagland	09/28/2015	\$7,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stronger Together PAC PO Box 597 Richmond, VA 23218	Donation	Roy Hoagland	09/28/2015	\$1,000.00
Total This Period				\$174,040.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$278,750.00	
2. Schedule B [Over \$100]	1	\$3,033.30	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$282,348.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,033.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$174,040.99	
10. Total [add lines 7, 8 and 9]			\$177,074.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,329.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$282,348.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$282,348.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$323,677.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$177,074.29		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$177,074.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146,603.63
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$67,240.80	
22. Previous Receipts [Line 24 from last report]	\$72,385.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$282,348.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$354,734.02	
25. Total Funds Available [Add lines 21 and 24]			\$421,974.82
26. Previous Disbursements [Line 28 from last report]	\$98,296.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$177,074.29		
28. Total Disbursements this Election Cycle			\$275,371.19
29. Ending Balance			\$146,603.63